Sales Tax Electronic Filing Payment Voucher

Louisiana Department of Revenue P.O. Box 3138 Baton Rouge, LA 70821-3138

PLEASE PRINT OR TYPE.

Important notice

Name

City

Mailing address

19034

DO NOT SEND CASH.

The coupon below must be used as a remittance advice by those sales tax filers who have submitted their sales tax returns through on-line electronic filing, and who are not required or who have not elected to submit their remittances through electronic funds transfer. In order to avoid the assessment of penalties and interest, remittance of the full amount due on the electronically filed return must be submitted to the Department on or before the 20th day of the month following the close of the calendar month covered by the return. Please verify that your sales tax account number and the filing period are correctly shown in the spaces provided on the coupon. Please complete and retain the top portion of this form as a record of your payment.

{Complete and retain this portion as a record of payment.}

Account number

Filing period (MM/YY)

Amount of payment

Check number

State

		Date sent			
Detach and submit the vouch	er below with your payment by	the 20 th of the month	n following	the month of the retu	ırn.
R-1021 (1/16)	Sales Tax Electronic Filing	Payment Voucher			
Name	Account I	number			S
Mailing address	Filing per	riod (MM/YY)			
City	l l		State ZIP		-
Make payment to Louisiana Department of Revenue P.O. Box 3138 Baton Rouge, LA 70821-3138	DO NOT SEND CASH	AMOUNT ENCLOSED ▶		_	
	_	FOR OFFICE U Mail da		1903	3

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